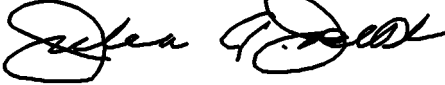


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.												
1. CONTRACT/PURCH ORDER NO. SP0920-02-D-7727			2. DELIVERY ORDER NO. 0007		3. DATE OF ORDER (YYMMDD) 2004 AUG 12		4. REQUISITION/PURCH REQUEST NO. YPE04216000631		5. PRIORITY DOA7			
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCSCJR (614)692-8554 / FAX: (614)692-6910 E-mail: Daniel.Ryan@dla.mil			7. ADMINISTERED BY (If other than 6) DCM SOUTH FLORIDA 6100 HOLLYWOOD BLVD, SUITE 310 HOLLYWOOD FL 33024 CRITICALITY: B		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR DAYTON- GRANGER INC 3299 SW 9TH AVE P O BOX 350550 FORT LAUDERDALE, FL 33315-0550			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 90 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15									
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN DFAS BVDPC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205 EFT: T		16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			SIGNATURE Julia Joseph		TYPED NAME AND TITLE PCCSBPD		DATE SIGNED (YYMMDD)					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.			TOTAL: 776							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA BY: 		32. PAID BY		25. TOTAL \$ 10708.80		29. DIFFERENCE		30. INITIALS	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			42. S/R VOUCHER NO.									

CONTINUATION SHEET

Order Number:

SP0920-02-D-7727-0007

PAGE OF PAGES

2

4

SECTION B

PR YPE04216000631
NSN 5920-00-271-3217

ITEM DESCRIPTION:

DISCHARGER,ELECTROS

IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE
SAMPLE SIZE REMAINS THE SAME.

CRITICAL APPLICATION ITEM

DAYTON-GRANGER INC (55635) P/N 16305

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04216000631	0001	481	EA	\$13.80000	\$6637.80

QTY VARIANCE: PLUS 0% MINUS 5%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = 0:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

SP0920-02-D-7727-0007

PAGE OF PAGES

3

4

SECTION B

MIL-STD-129, revision P, dated December 15, 2002.
2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
(R2000) for applicable 2-D and/or linear bar
codes. All DVD shipments shall meet additional
linear bar coding requirements in DLAD 52.211-
9008. When the contract/order omits any data
element required to be bar-coded, the field shall
be zero-filled. These requirements do not apply
to delivery orders when the basic contract has
not been modified to require MIL-STD-129P. If
there are inconsistencies between the schedule
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 10

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE04216000631	0002	295	EA	<u>\$13.80000</u>	<u>\$4071.00</u>
QTY VARIANCE: PLUS 0% MINUS 5%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

CONTINUED ON NEXT PAGE

SECTION B

PR YPE04216000631 PRLI 0002 CONT'D

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 10

PARCEL POST/FREIGHT ADDRESS:

SW3119
DEF DIST DEPOT WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *